

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHELLE J SCOFIELD

Debtor(s)

Case No. 15-22610

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/30/2015.
- 2) The plan was confirmed on 08/26/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/28/2017.
- 6) Number of months from filing to last payment: 25.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,653.00.
- 10) Amount of unsecured claims discharged without payment: \$41,528.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,806.00
Less amount refunded to debtor	\$287.59

NET RECEIPTS: **\$6,518.41**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,900.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$281.89
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,181.89**

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALEXIAN BROTHERS MED CENTER	Unsecured	7,000.00	NA	NA	0.00	0.00
ALEXIAN BROTHERS MEDICAL CAR	Unsecured	500.00	NA	NA	0.00	0.00
Alliance Laboratory Physicians	Unsecured	500.00	NA	NA	0.00	0.00
ALLIANCE PATHOLGY	Unsecured	250.00	NA	NA	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	12.00	66.00	66.00	66.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	10.61	10.61	10.61	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	11.50	11.50	11.50	0.00
BEST BUY	Unsecured	110.00	NA	NA	0.00	0.00
CAP ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAP ONE	Unsecured	0.00	NA	NA	0.00	0.00
CBNA	Unsecured	109.00	NA	NA	0.00	0.00
CDA	Unsecured	323.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	1,006.00	1,272.40	1,272.40	1,272.40	0.00
CERTIFIED SERVICES INC	Unsecured	104.00	NA	NA	0.00	0.00
CHASE	Unsecured	145.00	NA	NA	0.00	0.00
CHASE	Unsecured	NA	NA	NA	0.00	0.00
CHASE	Unsecured	9,788.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	11,500.00	NA	NA	0.00	0.00
CITIBANK NA	Unsecured	7,402.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY CAPITAL	Unsecured	86.00	NA	NA	0.00	0.00
COMPASS HEALTHCARE CONSULTA	Unsecured	750.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	0.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	322.00	NA	NA	0.00	0.00
DR KELLEY FRANK	Unsecured	300.00	NA	NA	0.00	0.00
DR PHILLIP CACIOPPO	Unsecured	400.00	NA	NA	0.00	0.00
ELK GROVE RADIOLOGY	Unsecured	39.00	NA	NA	0.00	0.00
GATEWOOD HOMEOWNERS ASSOC	Secured	0.00	NA	NA	0.00	0.00
KARE HOSPITAL MEDICINE	Unsecured	750.00	NA	NA	0.00	0.00
KARE HOSPITAL MEDICINE	Unsecured	NA	NA	NA	0.00	0.00
KENNETH C WOLFORD	Unsecured	500.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LANE BRYANT RETAIL/SOA	Unsecured	0.00	NA	NA	0.00	0.00
MEA- Elk Grove	Unsecured	120.00	NA	NA	0.00	0.00
NORTHWEST COMMUNITY HOSPITA	Unsecured	36.00	NA	NA	0.00	0.00
PNC BANK	Secured	4,909.00	4,709.63	4,709.63	0.00	0.00
PNC MORTGAGE	Secured	91,112.00	91,571.55	91,571.55	0.00	0.00
PNC MORTGAGE	Secured	NA	710.03	710.03	710.03	0.00
QUANTUM3 GROUP LLC	Unsecured	0.00	51.18	51.18	51.18	0.00
QUANTUM3 GROUP LLC	Unsecured	95.00	60.13	60.13	60.13	0.00
SUBURBAN LUNG ASSOCIATES SC	Unsecured	494.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	186.00	154.67	154.67	154.67	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$96,281.18	\$0.00	\$0.00
Mortgage Arrearage	\$710.03	\$710.03	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$96,991.21	\$710.03	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,626.49	\$1,626.49	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$4,181.89</u>
Disbursements to Creditors	<u>\$2,336.52</u>
TOTAL DISBURSEMENTS :	<u>\$6,518.41</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/16/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.